Original/Duplicate/Triplicate

P.W.G. 17 NO — 1st and final Bill — **CONTRACT CERTIFICATE** — Reference paras 158 & 170

AEE, YSTSD

Division Yelahanka — Sub division Yelahanka Satellite Town — Date — SBR No: 58/23-24

Bills received No — YNR-DBR No..... — Sub-divisional / Divisional — Cash book vr No — Date: 20/10/2023

Sheduled Docket No — Date..... — Head of account P-3726

Name of work(as per sanctioned — **NAME OF WORK :- Construction of culverts at 407 SFS and surrounding areas in ward No-03 of Yelahanka satellite Town Sub Division.**

Work Code:-003-23-000001

Name of contractor and full address :- **Agency:-SRI.SHIVAKUMAR B MATTIHA,No-419, Bellandur Road,Nearby Bandimakalamma Temple,Bellandur, Bangalore-560103.**

Reference to agreement No :- 51 — **Estimated cost : 10.00 lakhs** — **Work order No :79 , dt:12/01/2023**

Certified that the measurments were taken by me on 03/04/2023. and recorded on pages 493268 to 493273 of measurment book No 4933 and the work is satisfactorily executed by the contractor

SB ಮಟ್ಟಿಕಟ್ಟಿ

Signature of contractor

Asst. Engineer AE.

Certified that the measurments were taken by me on 03.04.23 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon A formal agreement signed and executed by the contractor is recorded in divisional office.

ಸಹಾಯಕ Subdivisional ಅಧಿಕಾರಿ ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being----percent Rs----------%--------		
3) Balance---	Gross Amt =	737635=00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No---------dated----------S.D No----------Amount adjusted towards cash advance recovery of	FSD =	—
	CGST =	6251=00
	SGST =	6251=00
	IT =	7376=00
	LC =	7376=00
	CBF =	738=00
b) Cost of payments/stores or other materials supplied now made recovery	Royalty =	9000=00
Amount paid on this bill by cheque/cash		
Total	Total deduct =	36992=00
5). Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book		
7) Net amount due to or from contractor.	Net Amt =	700643=00
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

SB ಮಟ್ಟಿಕಟ್ಟಿ

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

----------by cash and by adjustment----------

of payment as per memorandum (in final settlement of all

Witness

1)

2) SB ಮಟ್ಟಿಕಟ್ಟಿ

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment

Reciept Stamp

Audited & Admitted for Rs. 737635=00

700643=00

36992=00

and Rs.

29/11

Date

Executive Engineer

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement Qty	Previous Measurement Cost	Present Measurement Qty	Present Measurement Rate	Present Measurement Amount	Total Up to date Qty	Total Up to date Cost
1	2	3	4	5	6	7	8	9	10
1	Earth Work Excavation by manual means for drains,canals,waste weir,draft,approach channels,key trenches,foundation of bridges and such similar works in all kinds of soils,as perdrawingandtechnicalspecifications,includingsettingout,shoring,strutting,barricading,cautionlights,removal of stumps and other deleterious matter,excavated surface levelled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radious of 50 m and lift up to 1.5 m including cost of labour,tools & other appurttenaces required to complete the work. Loading and unloading of stone boulder/stone aggregates/sand/kankar/Moorum.Tipper 5.5 m3)	Cum			80.96	247.50	20037.60	80.96	20037.60
2	Providing and laying in position plain cement concrete for levelling course for all works in foundation.The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevent IS Codes machine mixed,laid in layers not exceeding 150mm thickness,well compacted using plate vibrators,including all lead & lifts,cost of all materials of quality,labour,usage charges of machineries,curing,and all the other appurtenances required to complete the work as per technical specifications.Mix 1:3:6 (M10) Using 40 mm nominal size graded crushed coarse aggregates.	Cum			12.15	4521.00	54930.15	12.15	54930.15
3	Supplying,Fitting and placing un-coated TMT bar Reinforcement in sub-structure complete as per drawing and technical specifications.	Tonne			2.28	75026.40	171060.19	2.28	171060.19
4	Providing and laying in position Reinforced cement concrete for all Sub structures of building,Irrigation works,Sub structure works of bridges,Drain works & other parallel works from 0.50m to 3.50 m height.The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers,laid in layers,well compacted using needle vibrators,providing weep holes wherever necesary,including all lead & lifts,cost of all materials of quality,confirming to the requirements of relevant IS codes,labour,Usage charges of machinery,curing and all other appurtenances required to complete the work as per technical specifications.(The cost of steel reinforcement & formwork to be paid separately) M20 Design Mix Using 20mm nominal size graded crushed coarse aggregates	Cum			25.38	5100.80	129458.30	25.38	129458.30

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1) Certifie
2) Certifie

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement Qty	Previous Measurement Cost	Present Measurement Qty	Present Measurement Rate	Present Measurement Amount	Total Up to date Qty	Total Up to date Cost
5	Providing and fixing precast reinforced cement concrete covering slabs of 23cm thick made of M25 with OPC cement @ 340kgs/cum with 20mm and down size graded granite metal coarse aggregate @ 0.70cum and fine aggregate & 0.74 cum with superplasticizer machine,mixed,Including providing and removing centering,shuttering,strutting propping etc., for edges of slabs with TMT steel (Fe500) cost of all materials,labour,all lead and lift,HOM of machinery,curing,including cost of reinforcement etc.,complete as directed by the Engineer in charge of the work.	Sqm			64.80	3727.40	241535.52	64.80	241535.52
6	Cost of Haulage Excluding Loading and Unloading Taking output 10 t load and lead 10 km = 100 t.km	t.km Cum			103.62	78.10	8092.72	103.62	8092.72
						Total RS	625114.48		625114.48
						18% GST charges	112520.60		112520.60
						Grand Total RS	737635.08		737635.08

Certificate:-

1) Certified that the above work done is satisfactorly Completed.
2) Certified that the,There is no debries have been cleared to site.

AE
Ward no 03

Assistant Executive Engineer
Yelahanka New Town Sub Division
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